

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION  
JUNE 1, 2016 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION  
ROPS 2016-17A FOR THE PERIOD 7/1/2016 THROUGH 12/31/2016

AFFECTED TAXING AGENCY: 14801 CITY OF EL SEGUNDO																	
PASS THROUGH														\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL	
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY										
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290		ERAF		\$33676 ANNUAL GROWTH		SUB- ORDINATED				(b) STATUTORY SUBTOTAL
							FACILITIES	TAX	FACILITIES	TAX	FACILITIES	TAX					
16406 HAWTHORNE - R.P.#2 AMEND #3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,668.95	0.00	0.00	0.00	0.00	0.00	2,668.95	0.00	2,206.94	4,875.89
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,668.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,668.95	\$0.00	\$2,206.94	\$4,875.89
ALLOCATED/DISTRIBUTED						0.00							2,668.95	0.00	2,206.94	4,875.89	
BALANCE DUE						\$0.00							\$0.00	\$0.00	\$0.00	\$0.00	